

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

To the Registrar of Companies

**For Official Use**

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**Company Number**

07342009

**Name of Company**

Campbell Wilson Catering Limited

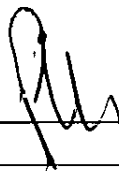
**I / We**

Paul Andrew Whitwam, 8 Park Place, Leeds, LS1 2RU

Gary Edgar Blackburn, 8 Park Place, Leeds, LS1 2RU

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 11 March 2015

Signed

 *SEB*

Date

11 March 2015

BWC Business Solutions LLP  
8 Park Place  
Leeds  
LS1 2RU

Ref C154/PAW/GEB/PRS/RM/MM

**For Official Use**

Insolvency Section | Post Room  
COMPANIES HOUSE

SATURDAY



\*A435JWZS\*

A30

14/03/2015

#130

## Statement of Affairs

Statement as to affairs of

Campbell Wilson Catering Limited

on the 11 March 2015 the date of the resolution for winding up

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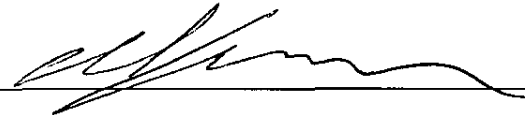
## Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

MARTIN COLIN CAMPBELL

Signed



Dated

11 03.2015

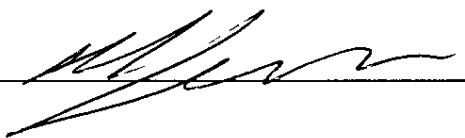
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Campbell Wilson Catering Limited  
Statement Of Affairs as at 11 March 2015

A - Summary of Assets

| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge</b>                              |                 |                              |
| Book Debts                                                         | 23,390 00       | 23,390 00                    |
| Bibby Factors Yorkshire Limited                                    |                 | (23,390 00)                  |
| <b>Assets subject to floating charge</b>                           |                 |                              |
| Vehicles, Trailers & Equipment                                     | 33,500 00       | Uncertain                    |
| Computer Equipment, Fixtures & Fittings                            | 4,155 00        | NIL                          |
| Cash at Bank                                                       | 59 00           | 59 00                        |
| <b>Uncharged assets.</b>                                           |                 |                              |
| <b>Estimated total assets available for preferential creditors</b> |                 | 59 00                        |

Signature



Date

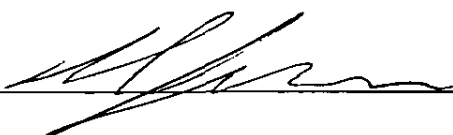
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Campbell Wilson Catering Limited  
Statement Of Affairs as at 11 March 2015

A1 - Summary of Liabilities

|                                                                                                                                                    |            | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           |            | 59 00                        |
| <b>Liabilities</b>                                                                                                                                 |            |                              |
| Preferential Creditors -                                                                                                                           |            |                              |
| Employee Arrears/Hol Pay                                                                                                                           | 9,729 00   | 9,729 00                     |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              |            | (9,670 00)                   |
| Debts secured by floating charge pre 15 September 2003                                                                                             |            |                              |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              |            | NIL                          |
|                                                                                                                                                    |            | (9,670 00)                   |
| Estimated prescribed part of net property where applicable (to carry forward)                                                                      |            | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>                                                                                |            | (9,670 00)                   |
| Debts secured by floating charges post 15 September 2003                                                                                           |            |                              |
|                                                                                                                                                    |            | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               |            | (9,670 00)                   |
| Estimated prescribed part of net property where applicable (brought down)                                                                          |            | NIL                          |
| <b>Total assets available to unsecured creditors</b>                                                                                               |            | (9,670 00)                   |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                             |            |                              |
| Trade & Expense Creditors                                                                                                                          | 183,811 00 |                              |
| Employees - Redundancy/PIL                                                                                                                         | 34,934 00  |                              |
| Employees - Unsecured Arrears of Wages                                                                                                             | 9,394 00   |                              |
| DLA - Martin Campbell                                                                                                                              | 40,000 00  |                              |
| HM Revenue & Customs                                                                                                                               | 276,391 00 |                              |
|                                                                                                                                                    |            | 544,530 00                   |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> |            | (554,200 00)                 |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           |            | (554,200 00)                 |
| Issued and called up capital                                                                                                                       |            |                              |
| Ordinary Shareholders                                                                                                                              | 1 00       | 1 00                         |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       |            | (554,201 00)                 |

Signature



Date

11.03.2015

**BWC Business Solutions LLP**  
**Campbell Wilson Catering Limited**  
**B - Company Creditors**

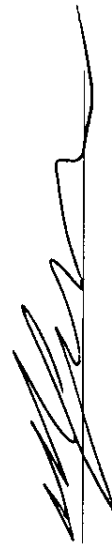
| Key  | Name                                | Address                                                                                      | £          |
|------|-------------------------------------|----------------------------------------------------------------------------------------------|------------|
| CB00 | Budget Van Hire                     | Hunslett Trading Estate, Leeds, LS10 1BL                                                     | 3,938 42   |
| CC00 | Crazy Chef Company                  | 940 Chester Rd, Stretford, Manchester, M32 0PA                                               | 6,000 00   |
| CC01 | R Carter                            | 2 Highfield Close, Gildersom, Leeds, LS27 7LT                                                | 16,000 00  |
| CC02 | Capiola Limited                     | Station House, Stamford New Road, WA14 1EP                                                   | 30,566 20  |
| CC03 | Martin Campbell                     | 10 Rectory Court, Kirk Smeaton, WF8 3SP                                                      | 40,000 00  |
| CD00 | D Boulton                           | Unit 1, Ripley House, Normanton, Wakefield, WF6 1QT                                          | 8,000 00   |
| CD01 | DR Print (UK) Limited               | 41 Downing St, Smethwick, West Midlands, B66 2PA                                             | 2,741 06   |
| CH00 | HM Revenue & Customs                | Voluntary Arrangements Service, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE | 276,390 56 |
| CI00 | Innergy LPG Limited                 | c/o Henriksen Limited, Carlisle House, Carlisle Street, Goole, East Yorkshire, DN14 5DS      | 0 00       |
| CK00 | Kays Mediacity Limited              | Pinewood Studios, Pinewood Road, Iwerheath, Bucks, SL0 0NH                                   | 0 00       |
| CM00 | Michael I Holdsworth Limited        | Manchester Road, Tideswell, Buxton, Derbyshire, SK17 8LN                                     | 485 56     |
| CM01 | Model Farm Shop Limited             | Model Farm, Toftshaw Lane, Bradford, West Yorkshire, BD4 6QR                                 | 2,306 09   |
| CN00 | Network Employment Consultancy      | 16 Arden Court, Horbury, Wakefield, WF4 5AH                                                  | 4,190 41   |
| CP00 | Prime Studios Limited               | 96 Kirkstall Rd, Leeds, LS3 1HD                                                              | 6,000 00   |
| CP01 | PB Automotive Limited               | 38 All Saints Road, Woodlesford, Leeds, LS26 8NB                                             | 200 00     |
| CR00 | Robert Wiseman & Sons Limited       | Redmill Court, East Whitburn, Bathgate, EH47 0JR                                             | 828 24     |
| CR01 | RK Harris Green Grocers             | 27 Austhorpe Road, Crossgates, Leeds, LS15 8BA                                               | 1,753 08   |
| CS00 | Sochall Smith Limited               | 3 Park Square E, Leeds, West Yorkshire, LS1 2NE                                              | 3,964 90   |
| CS01 | Sykes House Farm Limited            | Thorp Arch, Wetherby, LS23 7DR                                                               | 12,165 22  |
| CT00 | Total Foodservice Solutions Limited | Green Lea Mills, Cross Green Road, Dalton, HUDDERSFIELD, HD5 9XY                             | 27,893 80  |
| CT01 | The Registrar of Companies          | c/o Howard Cohen & Co Solicitors, PO Box 110, Cleckheaton, BD19 4XT                          | 1,645 00   |
| CT02 | Taylor Foods                        | 19a Elm Road, West Chirton North Industrial Estate, North Shields, NE29 8SE                  | 4,429 70   |
| CV00 | Betta Veg                           | Unit A15, New Smithfield Market, Whitworth Street East, Manchester, M11 2WJ?                 | 6,180 21   |
| CW00 | Gary Wilson                         | The Old Coachhouse, 1 The Square, Glen Ridding, Cumbria, CA11 0PF                            | 36,000 00  |
| CW01 | Wilkes Vending Services             | Wilkes Group, Spa Street, Wakefield, West Yorkshire, WF5 0HP                                 | 1,200 00   |
| CW02 | Wakefield District Council          | Business Rates, Wakefield One, Burton Street, Wakefield, WF1 2EB                             | 4,535 00   |
| CW03 | Wilmington Publishing & Info        | 6-14 Underwood Street, London, United Kingdom, N1 7JQ                                        | 1,887 54   |
| CY00 | Yorkshire Generators Ltd            | The Works, Chapel Street, Thirsk, YO7 1LU                                                    | 900 00     |
| EC00 | Mrs Melanie Campbell                | 10 Rectory Court, Kirk Smeaton, WF8 3SP                                                      | 0 00       |



Signature

**BWC Business Solutions LLP**  
**Campbell Wilson Catering Limited**  
**B - Company Creditors**

| Key                         | Name                   | Address                                                     | £                 |
|-----------------------------|------------------------|-------------------------------------------------------------|-------------------|
| EC01                        | Mr Martin Campbell     | 10 Rectory Court, Kirk Smeaton, WF8 3SP                     | 0 00              |
| ED00                        | Mrs Joanne Durant      | 24 Horbury Road, Ossett, WF5 0BN                            | 0 00              |
| EG00                        | Ms Janice Garnett-Orme | 25 Park Mount, Spofforth, HG3 1BN                           | 0 00              |
| EH00                        | Ms Grizelda Holmes     | 15 Eshald Place, Woodlesford, Leeds, LS26 8LX               | 0 00              |
| ER00                        | Mr Krystian Rajpold    | 27 Caledonia Road, Batley, WF17 5NS                         | 0 00              |
| EW00                        | Mr Nicholas Wood       | 15 Newstead Avenue, Outwood, WF1 2PG                        | 0 00              |
| EW01                        | Mr Andrew Wallace      | 6 Plane Tree Grove, Yeadon, Leeds, West Yorkshire, LS19 7AR | 0 00              |
| RC00                        | Mr Martin Campbell     | 10 Rectory Court, Kirk Smeaton, WF8 3SP                     | 0 00              |
| <b>37 Entries Totalling</b> |                        |                                                             | <b>500,200.99</b> |



Signature

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**BWC Business Solutions LLP**  
**Campbell Wilson Catering Limited**  
**C - Shareholders**

| Key                 | Name               | Address                                 | Pref | Ord | Other | Total |
|---------------------|--------------------|-----------------------------------------|------|-----|-------|-------|
| HC00                | Mr Martin Campbell | 10 Rectory Court, Kirk Smeaton, WF8 3SP | 0    | 0   | 0     | 0     |
| 1 Entries Totalling |                    |                                         |      |     |       | 0     |



Signature

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